

AN ACT

relating to directing payment, after approval, of certain miscellaneous claims and judgments against the state out of funds designated by this Act; making appropriations.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. The following sums of money are appropriated from money derived from the settlement of the following lawsuits and held in the suspense account established by the comptroller and the attorney general in the General Revenue Fund Account No. 0001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay Wright & Greenhill, P.C. the following amounts payable under the outside counsel contract OCC No. 2007-302-0012 in connection with the settlement of claims in State of Texas ex rel. Ven-A-Care of the Florida Keys, Inc. v. Mylan Pharmaceuticals USA, et al., Cause No. D-1-GV-07-001259, District Court of Travis County, 201st Judicial District--the amount of \$5,750,000.00 for legal fees and the amount of \$174,222.32 for expenses for a total appropriation of \$5,924,222.32

To pay Wright & Greenhill, P.C. the following amounts payable under the outside counsel contract OCC No. 2007-302-0012 in connection with the settlement of claims in State of Texas ex rel. Ven-A-Care of the Florida Keys, Inc. v. TEVA, et al., Cause No. D-1-GV-07-001259, District Court of Travis County, 201st Judicial

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1 District--the amount of \$11,230,010.00 for legal fees and the
2 amount of \$157,093.62 for expenses for a total appropriation
3 of \$11,387,103.62

4 SECTION 2. The following sums of money are appropriated out
5 of the General Revenue Fund Account No. 0001 for payment of itemized
6 claims and judgments plus interest, if any, against the State of
7 Texas:

8 To pay Securities America Advisors, Inc. for replacement of a
9 void warrant issued on March 9, 2000, for reimbursement of
10 professional fees \$1,760.00

11 To pay Community Healthcare Services, Inc. for home and
12 community services provided from February 2005 through August
13 2005 \$142,000.29

14 To pay Robert S. Kittredge for replacement of a void warrant
15 issued May 14, 1982 \$10.00

16 To pay Cable Com, Inc. for replacement of a void warrant
17 issued April 24, 1995 \$8,202.44

18 To pay Linda Clay for replacement of a void warrant issued
19 November 7, 1994 \$77.35

20 To pay confidential payee for claim 93M90481 for replacement
21 of a void payroll warrant issued November 10, 1994 \$565.56

22 To pay AT&T for telephone services provided from November
23 2000 to February 2002 \$7,978.41

24 To pay Young County-District Attorney, 90th District, for
25 attorney's fees for a fraud case August 13, 1999 \$280.00

26 To pay Young County-District Attorney, 90th District, for
27 attorney's fees for a fraud case January 11, 2001 \$280.00

1	To pay confidential payee for claim 94M00566 for void payroll	
2	warrants issued from January 1986 to March 1992	\$29,776.42
3	To pay confidential payee for claim 94M00581 for replacement	
4	of a void warrant issued December 17, 1997	\$65.55
5	To pay BHR Lodging Tenant Company for replacement of a void	
6	warrant issued March 16, 2007	\$167,323.45
7	To pay confidential payee for claim 94M00716 for replacement	
8	of a void warrant issued July 21, 1999	\$1,298.39
9	To pay confidential payee for claim 94M00753 for replacement	
10	of a void warrant issued July 2, 2001	\$348.54
11	To pay confidential payee for claim 94M00977 for replacement	
12	of a void warrant issued May 7, 2001	\$576.72
13	To pay confidential payee for claim 94M01069 for replacement	
14	of a void warrant issued October 2, 2001	\$112.00
15	To pay The Children's Shelter for foster care provided from	
16	March 15, 2006, to November 9, 2006	\$26,529.00
17	To pay The Children's Shelter for foster care provided from	
18	November 3, 2006, to July 31, 2007	\$14,601.60
19	To pay The Children's Shelter for foster care provided from	
20	December 7, 2006, to August 31, 2007	\$12,728.00
21	To pay The Children's Shelter for foster care provided from	
22	November 1, 2006, to February 1, 2007	\$11,979.64
23	To pay The Children's Shelter for foster care provided from	
24	March 3, 2007, to August 31, 2007	\$10,144.05
25	To pay The Children's Shelter for foster care provided from	
26	June 27, 2006, to May 3, 2007	\$9,564.39
27	To pay The Children's Shelter for foster care provided from	

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1	January 21, 2007, to July 31, 2007	\$6,512.00
2	To pay the Bexar County Auditor for reimbursement for	
3	appointment under Article 11.071, Code of Criminal Procedure, of	
4	counsel Robin Norris in case #2004CR1613-W1-Defendant Ramon	
5	Hernandez May 2006 to August 2007	\$3,149.31
6	To pay JP Morgan Chase Bank for procurement card purchases	
7	for May 2008 to August 2008 for the account ending in "4258" for	
8	payment to vendors for goods and services provided for the benefit	
9	of children and adults in protective care	\$391.13
10	To pay JP Morgan Chase Bank for procurement card purchases	
11	for March 2008 to August 2008 for the account ending in "4324" for	
12	payment for goods and services provided for the benefit of children	
13	and adults in protective care	\$964.09
14	To pay confidential payee for claim 94M01169 for replacement	
15	of a void payroll warrant issued September 17, 2001	\$384.79
16	To pay confidential payee for claim 94M10076 for replacement	
17	of a void warrant issued June 28, 1995	\$500.00
18	To pay Christopher Patrick Cotter for replacement of a void	
19	warrant issued November 16, 2001	\$100.00
20	To pay confidential payee for claim 94M10209 for replacement	
21	of a void payroll warrant issued November 1, 1996	\$593.20
22	SECTION 3. The following sums of money are appropriated out	
23	of the State Highway Fund No. 0006 for payment of itemized claims	
24	and judgments plus interest, if any, against the State of Texas:	
25	To pay Thomas Williams for attorney's fees and court costs	
26	plus interest per judgment Cause No. GN-503758 in claim No.	
27	90T00005	\$992,555.50

1	To pay City of Corpus Christi 80 percent reimbursement for	
2	engineering services provided from September 1, 2006, to August 31,	
3	2007	\$192,680.95
4	To pay AT&T for utility adjustment for widening project	
5	September 1, 2003, to August 31, 2004	\$329,376.20
6	To pay City of Lewisville for Timber Creek Bike Trail Project	
7	October 2003 to August 2004	\$4,445.14
8	To pay Paline Pipeline Company, a subsidiary of Lion Oil	
9	Company, for utility adjustment on IH-10/Dewitt Road to KCS	
10	Railroad February 2006 to June 2006	\$116,032.06
11	To pay City of Garland for design construction completed	
12	February 9, 2001	\$7,956.00
13	To pay U.S. Customs and Border Protection for replacement	
14	warrant issued June 13, 2007	\$281,659.00
15	To pay Gaston Water Supply Corp for relocation of water line	
16	along proposed Loop 571 completed March 12, 1999	\$27,437.22
17	To pay City of Hurst for engineering services provided from	
18	September 1, 2003, to August 31, 2004	\$32,452.93
19	To pay American Electric Power for utility adjustment on	
20	FM899, Titus County from February 2007 to August 2007	\$212,824.88
21	To pay City of El Paso for cost incurred on project No.	
22	2552-012-035 for December 1, 2006, to August 31, 2007	\$168,021.69
23	To pay Bexar Metropolitan Water District for engineering and	
24	inspection services for utility relocation, Loop 410 at Zarzamora	
25	and Highway 16, San Antonio, February 22, 2006	\$121,656.80
26	To pay Florida Gas Transmission Company for utility	
27	adjustment relocation completed May 2004	\$116,397.75

1	To pay The Seideman Law Firm for replacement of a void surplus	
2	tax credit warrant issued March 19, 2001	\$26.73

3	To pay The Seideman Law Firm for replacement of a void surplus	
4	tax credit warrant issued May 8, 2000	\$19.24

5 SECTION 9. (a) Before any claim or judgment may be paid
6 from money appropriated by this Act, the claim or judgment must be
7 verified and substantiated by the administrator of the special fund
8 or account against which the claim or judgment is to be charged and
9 be approved by the attorney general and the comptroller of public
10 accounts. Any claim or judgment itemized in this Act that has not
11 been verified and substantiated by the administrator of the special
12 fund or account and approved by the attorney general and the
13 comptroller by August 31, 2012, may not be paid from money
14 appropriated by this Act.

(b) Each claim or judgment paid from money appropriated by this Act must contain such information as the comptroller of public accounts requires but at a minimum must contain the specific reason for the claim or judgment. If the claim is for a void warrant, the claim must include a specific identification of the goods, services, refunds, or other items for which the warrant was originally issued. In addition, it must include a certification by the original payee or the original payee's successors, heirs, or assigns that the debt is still outstanding. If the claim or judgment is for unpaid goods or services, it must be accompanied by an invoice or other acceptable documentation of the unpaid account and any other information that may be required by the comptroller.

27 SECTION 10. Subject to the conditions and restrictions in

1 this Act and provisions stated in the judgments, the comptroller of
2 public accounts is authorized and directed to issue one or more
3 warrants on the state treasury, as soon as possible following the
4 effective date of this Act, in favor of each of the individuals,
5 firms, or corporations named or claim numbers identified in this
6 Act, in an amount not to exceed the amount set opposite their
7 respective names or claim numbers and shall mail or deliver to each
8 of the individuals, firms, or corporations associated with each
9 claim one or more warrants in payment of all claims included in this
10 Act.

11 SECTION 11. This Act takes effect September 1, 2011.

David Newkum

President of the Senate

Joe Straus

Speaker of the House

I certify that H.B. No. 3647 was passed by the House on May 11, 2011, by the following vote: Yeas 146, Nays 0, 2 present, not voting; and that the House concurred in Senate amendments to H.B. No. 3647 on May 26, 2011, by the following vote: Yeas 139, Nays 1, 2 present, not voting; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas.

Robert Harney

Chief Clerk of the House

I certify that H.B. No. 3647 was passed by the Senate, with amendments, on May 24, 2011, by the following vote: Yeas 31, Nays 0; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas.

Ratsy Spaw

Secretary of the Senate

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I certify that the amounts appropriated in the herein H.B. No. 3647, Regular Session of the 82nd Legislature, are within amounts estimated to be available in the affected fund.

Certified June 2, 2011
Pusa ComS
Comptroller of Public Accounts

APPROVED: 17 JUN '11
Date
RICK PERCY
Governor

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
4pm O'CLOCK
JUN 17 2011
Deane R. Ralston
Secretary of State